

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 8		
2. Amendment/Modification No. P00003		3. Effective Date 2004JUN25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0243	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004JAN23	
Code 6W728		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$7,898,400.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0243 MOD/AMD P00003	Page 2 of 8
Name of Offeror or Contractor: OGARA-HESS & EISENHARDT		

SECTION A - SUPPLEMENTAL INFORMATION

Contract W56HZV-04-C-0243
Modification P00003

PROGRAM:	Up Armored HMMWV
PURPOSE OF MODIFICATION:	- Definitize Ceiling Prices under CLINs 0001AA and 0002AA.
PREVIOUS CONTRACT AMOUNT:	\$13,287,900
AMOUNT OF THIS ACTION:	\$ 7,898,400
CURRENT CONTRACT AMOUNT:	\$21,186,300

- The purpose of this bilateral modification is to definitize ceiling prices under CLINs 0001AA and 0002AA.
- Section B, CLIN 0001AA is hereby increased by \$4,172,400 from \$6,848,100 to \$11,020,500 (Definitized Unit Price \$12,245 x 900 ea) as a result of increasing the funding level from 50% to the definitized unit price of \$12,245.
- Section B, CLIN 0002AA is hereby increased by \$3,726,000 from \$6,439,800 to \$10,165,800 (Definitized Unit Price \$16,943 x 600 ea) as a result of increasing the funding level from 50% to the definitized unit price of \$16,943.
- Section G, page 15a is hereby added to the contract to reflect the administrative funding data related to this modification.
- As a result of this modification, the total contract value and amount funded is increased by \$7,898,400 from \$13,287,900 to \$21,186,300.
- The Contractor and the Government hereby agree that any and all claims for adjustment, with respect to this definitization, are hereby fully waived and released. The unit prices set forth in this modification are the represent the final definitized prices for these CLIN's.
- All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																
0001	NSN: 9999-99-999-9999 FSCM: 6W728 PART NR: 6431360 SECURITY CLASS: Unclassified																																																
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>900</p> <p>EA</p> <p>\$ <u>12,245.00000</u></p> <p>\$ <u>11,020,500.00</u></p> <p>NOUN: OHE HARD KITS - 2 DOOR PRON: P149L155JZ PRON AMD: 07 ACRN: AA AMS CD: 51108992015</p> <p>OHE P/N 6431360 consists of the following:</p> <table><tr><td>P/N</td><td>Description</td></tr><tr><td>6430889</td><td>Front Door Kit</td></tr><tr><td>6430898</td><td>Perimeter-A-Pillar</td></tr><tr><td>6430899</td><td>Perimeter Rocker</td></tr><tr><td>6430902</td><td>Partition Support</td></tr><tr><td>6430904</td><td>Rear Partition 4-Door</td></tr><tr><td>6430914</td><td>Windscreen w/o OEM Frame</td></tr><tr><td>6411364</td><td>Overlay 2-Dr</td></tr><tr><td></td><td>Installation Instructions</td></tr></table> <p>For OHE P/N 6431360:</p> <table><tr><td></td><td></td><td>P00003</td></tr><tr><td>Ceiling</td><td>Funding Level/</td><td>Definitized</td></tr><tr><td><u>Unit Price</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td></tr><tr><td><u>Increase</u></td><td></td><td></td></tr><tr><td>\$15,217.00</td><td>50% / \$7,609.00</td><td>\$12,245.00</td></tr><tr><td></td><td></td><td>\$4,636.00</td></tr></table> <p><u>GFP Items to be Overpacked - 2 Dr HARd Kit</u></p> <table><tr><td><u>Description</u></td><td><u>NSN</u></td></tr><tr><td>1. Handrail, Vehicular - LH</td><td>2590-01-198-2895</td></tr><tr><td>2. Handrail, Vehicular - RH</td><td>2590-01-197-4898</td></tr><tr><td>3. B Roll Bar Complete</td><td>2540-01-335-4482</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial packaging and marking</p> <p>Each box will be marked "AoA" on a Green "Stop Sign" on all 4 sides and include the number of boxes included in a complete kit (i.e. 1 of 3, 2 of 3, etc). If a box is less than 11" high, the "Stop Sign" and letter sizes should be adjusted to fit the</p>	P/N	Description	6430889	Front Door Kit	6430898	Perimeter-A-Pillar	6430899	Perimeter Rocker	6430902	Partition Support	6430904	Rear Partition 4-Door	6430914	Windscreen w/o OEM Frame	6411364	Overlay 2-Dr		Installation Instructions			P00003	Ceiling	Funding Level/	Definitized	<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>			\$15,217.00	50% / \$7,609.00	\$12,245.00			\$4,636.00	<u>Description</u>	<u>NSN</u>	1. Handrail, Vehicular - LH	2590-01-198-2895	2. Handrail, Vehicular - RH	2590-01-197-4898	3. B Roll Bar Complete	2540-01-335-4482				
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Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

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	<div>size of the container.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W56HZV4156S203 W62G2X M 3</div> <div> PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 100 30-JUN-2004</div> <div>002 160 30-JUL-2004</div> <div>003 240 31-AUG-2004</div> <div>004 400 30-SEP-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2X) XU TRANSPORTATION OFFICE</div> <div> SIERRA ARMY DEPOT</div> <div> 74 C STREET BLDG 304</div> <div> HERLONG CA 96113-5520</div> <div>DOC REL CD MARK FOR</div> <div>001 DELETED</div> <div>002 SIERRA ARMY DEPOT</div> <div> POC: IVAN (BRUCE) BRAY OR JIM MANFRED</div> <div> DSN: 855-4772 OR 855-4505</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0002	NSN: 0000-00-000-0000 FSCM: 6W728 PART NR: 6431359 SECURITY CLASS: Unclassified																																																
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OHE HARD KITS - 4 DOOR PRON: P149L165JZ PRON AMD: 07 ACRN: AA AMS CD: 51108992015</p> <p>OHE P/N 6431359 consists of the following:</p> <table><tr><td>P/N</td><td>Description</td></tr><tr><td>6430889</td><td>Front Door Kit</td></tr><tr><td>6430890</td><td>Rear Door Kit</td></tr><tr><td>6430898</td><td>Perimeter-A-Pillar</td></tr><tr><td>6430899</td><td>Perimeter Rocker</td></tr><tr><td>6430902</td><td>Partition support</td></tr><tr><td>6430904</td><td>Rear Partition 4-Door</td></tr><tr><td>6430914</td><td>Windscreen w/o OEM Frame</td></tr><tr><td>6431363</td><td>Overlay 4-Dr</td></tr><tr><td></td><td>Installation Instructions</td></tr></table> <p>For OHE P/N 6431359</p> <table><tr><td></td><td></td><td>P00003</td><td></td></tr><tr><td>Ceiling</td><td>Funding Level/</td><td>Definitized</td><td></td></tr><tr><td><u>Unit Price</u></td><td><u>Unit Price</u></td><td><u>Unit Price</u></td><td><u>Increase</u></td></tr><tr><td>\$21,465.00</td><td>50% / \$10,733.00</td><td>\$16,943.00</td><td>\$6,210.00</td></tr></table> <p><u>GFP Items to be Overpacked - 4 Dr HARd Kit</u></p> <table><tr><td><u>Description</u></td><td><u>NSN</u></td></tr><tr><td>1. Handrail, Vehicular - LH</td><td>2590-01-196-1290</td></tr><tr><td>2. Handrail, Vehicular - RH</td><td>2590-01-196-5314</td></tr><tr><td>3. Bow, Vehicular Top</td><td>2540-01-196-1291</td></tr></table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial packaging and marking</p> <p>Each box will be marked "AoA" on a Green "Stop Sign" on all 4 sides and include the number of boxes included in a complete kit (i.e. 1 of 3, 2 of 3, etc). If a box is less than 11" high, the "Stop Sign" and letter sizes should be adjusted to fit the</p>	P/N	Description	6430889	Front Door Kit	6430890	Rear Door Kit	6430898	Perimeter-A-Pillar	6430899	Perimeter Rocker	6430902	Partition support	6430904	Rear Partition 4-Door	6430914	Windscreen w/o OEM Frame	6431363	Overlay 4-Dr		Installation Instructions			P00003		Ceiling	Funding Level/	Definitized		<u>Unit Price</u>	<u>Unit Price</u>	<u>Unit Price</u>	<u>Increase</u>	\$21,465.00	50% / \$10,733.00	\$16,943.00	\$6,210.00	<u>Description</u>	<u>NSN</u>	1. Handrail, Vehicular - LH	2590-01-196-1290	2. Handrail, Vehicular - RH	2590-01-196-5314	3. Bow, Vehicular Top	2540-01-196-1291	600	EA	\$ 16,943.00000	\$ 10,165,800.00
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	<p>size of the container.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4156S204 W45G19 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 20 28-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV4156S205 CK0PEY M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 28-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0PEY) XR AM GENERAL CORP MISHAWAKA HMMVV MAIN PLANT 13200 MCKINLEY HWY PO BOX 650 MISHAWAKA IN 46544-0650</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV4156S206 W62G2X M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 63 28-MAY-2004 002 115 30-JUN-2004 003 160 30-JUL-2004 004 240 31-AUG-2004</p> <p>FOB POINT: Origin</p>				

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

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	<u>DOC REL CD</u> <u>MARK FOR</u>				
001	DELETED				
002	XR W390 RED RIVER MUNITIONS CTR POC: HERB JONES OR PAM YORK DSN: 829-4202 or 829-3882				
003	HArD KIT FOR XM1151 POC: STEVE GORDON COML: (574) 258-3443				
004	SIERRA ARMY DEPOT POC: IVAN (BRUCE) BRAY OR JIM MANFRED DSN: 855-4772 OR 855-4505 (End of narrative F001)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	P149L155JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	6,848,100.00	\$ 4,172,400.00	\$ 11,020,500.00
0002AA	P149L165JZ 51108992015 A14P50151CAK	AA	2 4ZLT21	\$	6,439,800.00	\$ 3,726,000.00	\$ 10,165,800.00
NET CHANGE					\$	7,898,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$ 7,898,400.00
NET CHANGE				\$ 7,898,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,287,900.00	\$ 7,898,400.00	\$ 21,186,300.00